



## **Action Item Log**

**Gulfco Superfund Site Weekly Project Status**

**5/9/2011**

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

<b>No.</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Date Due</b>	<b>Current Status</b>
<b>May Action Items</b>				
1	Review and Approve Final Feasibility Report.	TCEQ, EPA headquarters, EPA Region 6	5/13/2011	Report received and review commenced
2	EPA prepares Draft Proposed Plan.	Miller, Bhattacharya, Roddy	5/20/2011	Approval pending
<b>No.</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Date Due</b>	<b>Current Status</b>
<b>June Action Items</b>				
3	Review and submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	6/3/2011	Comments pending
4	Revise Proposed Plan.	Miller, Bhattacharya, Roddy	6/10/2011	Comments pending



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